date: 9/29/77

Introduced by:

Paul Barden

77-904

## ORDINANCE NO.

3441

AN ORDINANCE relating to competitive bidding procedures; establishing a bid board, limits to the purchases of all types up to \$3500.00 for competitive bidding, and the rules and exceptions governing purchases and competitive bidding; repealing Ordinance No. 277, Sections 1 through 11, as amended, Ordinance No. 925, Sections 1 through 4, and K.C.C. 4.16.010 through 4.16.090.

BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:

SECTION 1. Ordinance No. 277, Sections 1 through 11, as amended, Ordinance No. 925, Sections 1 through 4, and K.C.C. 4.16.010 through 4.16.090 are each repealed.

SECTION 2. ESTABLISHMENT OF BID BOARD. There is hereby established the King County Bid Board which shall consist of the County Executive or his designee and the Chairman of the County Council or his designee. The purpose of this board is to be present and function at the opening of all bids that have been advertised by publication in the official county newspaper and exercise surveillance over the bid opening. Sealed bid proposals shall be received by the Comptroller/Purchasing Division in such locations as shall be designated by the Manager of said office, at the advertised time and date, to be opened by the King County Bid Board. The Manager of the Comptroller/Purchasing Division or his designee shall award the lowest acceptable bid proposal by entering into a lwaful agreement with the awardee. Bid proposals shall be submitted as Proposals shall be sealed and shall be mailed or delivered to the location designated by the Manager of the Comptroller/Purchasing Division or his designee up to the time and date specified on the invitation to bid, where such bids shall be time-stamped and initialed by a King County employee. bids shall be accepted after the time and date specified on the invitation to bid, and there shall be no exceptions to this requirement. After the expiration of the time for the receipt

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of bid proposals, the proposals will be delivered by an employee of the Comptroller/Purchasing Division to the King County Bid Board for opening thereafter.

SECTION 3. EXCEPTIONS TO COMPETITIVE BIDDING. NEW SECTION. In accordance with the provisions of RCW 36.32.250, the Manager of the Comptroller/Purchasing Division or his designee is hereby granted authority to let any contract, lease or purchase involving less than Three Thousand Five Hundred Dollars (\$3,500.00), without advertisement and without competitive bidding. advertisement and competitive bidding to be dispensed with as to purchases between one thousand and three thousand five hundred dollars, the Manager of the Comptroller/Purchasing Division or his designee shall be responsible for securing telephone and/or written quotations from enough vendors to assure establishment of a competitive price and for awarding such contracts for purchase of materials, equipment or services to the lowest responsible bidder. Immediately after the award is made, the bid quotations obtained shall be recorded and open to public inspection and shall be available by telephone inquiry.

NEW SECTION. SECTION 4. PROPRIETARY PURCHASES. The sealed competitive bidding provisions of this ordinance shall not apply to purchases which are clearly and legitimately limited to a single source of supply and purchases involving special facilities, services or market conditions, in which instances the purchase price may be established by direct negotiations with the Comptroller/Purchasing Division. The County Executive or his designee shall approve such purchases in excess of Three Thousand Five Hundred Dollars (\$3,500.00).

NEW SECTION. SECTION 5. EMERGENCY PURCHASES. In the event of an emergency when the public interest or property of the County would suffer material injury or damage by delay, upon declaring the existence of such emergency and reciting the facts constituting the same, the Manager of the Comptroller/Purchasing

Division or his designee may waive the requirements of Section 1 of this ordinance with reference to any purchase or contract. Purchases/contracts involving an emergency circumstance shall be approved by the County Executive or his designee when the cost exceeds Three Thousand Five Hundred Dollars (\$3,500.00).

NEW SECTION. SECTION 6. COUNTER BIDS. Notice of purchases between One Thousand Dollars (\$1,000.00) and Three Thousand Five Hundred Dollars (\$3,500.00) shall be posted on a bulletin board of the Purchasing Office of the Comptroller/Purchasing Division for not less than three days prior to making such purchase, lease, or contract. Quotations will be obtained by telephone and/or in writing from enough vendors to assure establishment of competitive prices and for awarding such contracts for purchase of materials, equipment or services to the lowest responsible bidder. Immediately after award is made, the bid quotations obtained shall be recorded and open to public inspection and shall be available by telephone inquiry.

NEW SECTION. SECTION 7. PETTY CASH PURCHASES. Various departments or agencies of King County regularly have requirements for minimal cost purchases, and the cost of competitive purchasing to the County in these instances is unwieldy and costly to the County. The Comptroller/Purchasing Division shall establish a petty cash fund for open market purchases of miscellaneous items, total purchase price not to exceed Fifteen Dollars (\$15.00). Individual King County departments or agencies may effect these minimal cost purchases directly. Comptroller/Purchasing Division will reimburse each department or agency King County employee authorized to make such petty cash expenditures upon delivery of vendor's sales receipt. authorized designee of the King County Department or agency will certify the vendor's paid sales receipt and deliver same to the Comptroller/Purchasing Division for reimbursement.

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NEW SECTION. SECTION 8. RULES AND REGULATIONS. The Manager of the Comptroller/Purchasing Division or his designee shall have prepared and shall approve and advertise for bids of all County solicitations in excess of Three Thousand Five Hundred Dollars (\$3,500.00), and such solicitations shall be consistent with applicable State of Washington statutes. All orders or contracts made by the Comptroller/Purchasing Division shall be awarded to the lowest qualified bidder, taking into consideration the quality of the material or services to be supplied, their conformity with the specifications, their suitability to the requirements of the County government, and the delivery terms. Any or all bids may be rejected for good cause.

NEW SECTION. SECTION 9. UNLAWFILL PURCHASES. It shall be

NEW SECTION. SECTION 9. UNLAWFUL PURCHASES. It shall be the duty of the Comptroller/Purchasing Divison to report to the County Administrative Officer any suspected collusive bids and may order such bids reported to the proper Federal authorities charged with enforcement of the Federal Anti-Trust Laws and to the Anti-Trust Division of the Office of the Attorney General of the State of Washington.

NEW SECTION. SECTION 10. COOPERATIVE PURCHASING. The Manager of the Comptroller/Purchasing Division or his designee shall have authority to join with other units of government in cooperative purchasing plans when the best interests of the County would be served thereby; provided, that each of the participating units shall be separately invoiced by the vendors for purchases made under such plans, and the County of King shall not be obligated for purchases other than those required for its own use.

NEW SECTION. SECTION 11. ENCUMBRANCE OF FUNDS. Except in emergency, no order for delivery on a contract or open market order for supplies, materials, equipment or contractual services for any County department or agency shall be awarded until the Comptroller/Purchasing Division Budget Control Clerk has certi-

fied that the encumbered balance in appropriation or appropria-tions concerned, in excess of all unpaid obligations, is suffi-cient to defray the cost of such order. INTRODUCED AND READ for the first time this 31d day of tober, 19<u>11</u>. PASSED this 10th day of October, 1977. KING COUNTY COUNCIL KING COUNTY, WASHINGTON ATTEST: of the Council APPROVED this 18 day of King County Executive 

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